

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Counsel to the Official Committee of Unsecured  
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:	)	Chapter 11
	)	
PURDUE PHARMA L.P., et al.,	)	Case No. 19-23649 (SHL)
	)	
Debtors. <sup>1</sup>	)	(Jointly Administered)
	)	

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**THIRTY-FIFTH MONTHLY FEE STATEMENT OF AKIN GUMP  
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES  
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD OF AUGUST 1, 2022 THROUGH AUGUST 31, 2022**

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrum Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	September 26, 2019
Period for Which Compensation and Reimbursement Is Sought:	August 1, 2022 Through August 31, 2022
Fees Incurred:	\$538,115.50
20% Holdback:	\$107,623.10
Total Compensation Less 20% Holdback:	\$430,492.40
Monthly Expenses Incurred:	\$6,500.18
Total Fees and Expenses Requested:	\$544,615.68

This is a x monthly        interim        final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the ‘Debtors’), hereby submits this statement of fees and disbursements (the “Thirty-Fifth Monthly Fee Statement”) covering the period from August 1, 2022 through and including August 31, 2022 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327*, dated April 8, 2020 [ECF No. 1023]. By the Thirty-Fifth Monthly Fee Statement, and after taking into

account certain voluntary discounts and reductions,<sup>2</sup> Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$430,492.40 (80% of \$538,115.50) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$6,500.18 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

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<sup>2</sup> The total amount sought for fees and expenses (\$544,615.68) reflects (i) a voluntary reduction of \$30,304.50 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period, as well as other voluntary reductions, and (ii) a reduction of \$8.62 in expenses incurred during the Compensation Period, reflecting a reduction required pursuant to the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, dated January 29, 2013 [General Order M-447]. Such fees and expenses are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees and expenses in its interim or final fee applications. For the avoidance of doubt, the foregoing fee reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

**EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**NOTICE AND OBJECTION PROCEDURES**

Notice of this Thirty-Fifth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: [Jon.Lowne@pharma.com](mailto:Jon.Lowne@pharma.com); (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: [Christopher.Robertson@davispolk.com](mailto:Christopher.Robertson@davispolk.com), and Dylan Consla, Email: [Dylan.Consla@davispolk.com](mailto:Dylan.Consla@davispolk.com); (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: [Paul.Schwartzberg@usdoj.gov](mailto:Paul.Schwartzberg@usdoj.gov) and Brian S. Masumoto, Email: [Brian.Masumoto@usdoj.gov](mailto:Brian.Masumoto@usdoj.gov); and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: [dklauder@bk-legal.com](mailto:dklauder@bk-legal.com) (collectively, the “Notice Parties”).

Objections to this Thirty-Fifth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on October 31, 2022** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Thirty-Fifth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Thirty-Fifth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Fifth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York  
October 17, 2022

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis  
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Arik Preis  
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*Counsel to the Official Committee of  
Unsecured Creditors of Purdue Pharma L.P.,  
et al.*

**Exhibit A**

**Timekeeper Summary**

<b>Partners</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Sara Brauner	Financial Restructuring	NY	2011	\$1,400.00	14.0	\$19,600.00
Julius Chen	Litigation	DC	2010	\$1,185.00	5.9	\$6,991.50
Ashley Vinson Crawford	Litigation	SF	2003	\$1,265.00	35.1	\$44,401.50
Olivier De Moor	Tax	NY	2009	\$1,325.00	13.1	\$17,357.50
Mitchell Hurley	Litigation	NY	1997	\$1,775.00	10.9	\$19,347.50
Howard Jacobson	Tax	DC	1979	\$1,415.00	7.4	\$10,471.00
Eli Miller	Corporate	NY	2009	\$1,245.00	12.2	\$15,189.00
Arik Preis	Financial Restructuring	NY	2001	\$1,775.00	61.1	\$108,452.50
Joseph Sorkin	Litigation	NY	2001	\$1,565.00	7.1	\$11,111.50
Scott Welkis	Corporate	NY	1997	\$1,565.00	11.1	\$17,371.50
<b>Partner Total:</b>					<b>177.9</b>	<b>\$270,293.50</b>
<b>Senior Counsel &amp; Counsel</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Danielle Crockett Ginty	Litigation	SF	2008	\$1,085.00	36.9	\$40,036.50
Edan Lisovicz	Financial Restructuring	NY	2014	\$1,190.00	12.4	\$14,756.00
Erin Parlar	Litigation	NY	2015	\$1,190.00	8.2	\$9,758.00
James Salwen	Financial Restructuring	NY	2017	\$1,095.00	11.8	\$12,921.00
Dennis Windscheffel	Litigation	SA	2004	\$1,105.00	26.5	\$29,282.50
<b>Senior Counsel &amp; Counsel Total:</b>					<b>95.8</b>	<b>\$106,754.00</b>
<b>Associates</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Brooks Barker	Financial Restructuring	NY	2018	\$1,045.00	90.0	\$94,050.00
Alan Carrillo	Financial Restructuring	DA	2018	\$880.00	16.4	\$14,432.00
Richard Cochrane	Litigation	DA	2019	\$775.00	7.5	\$5,812.50
Danielle Novelty	Litigation	LA	2020	\$775.00	15.6	\$12,090.00
Doug Scott	Tax	NY	2015	\$755.00	12.4	\$9,362.00
Kaila Zaharis	Financial Restructuring	NY	2022	\$710.00	17.4	\$12,354.00
<b>Associate Total:</b>					<b>159.3</b>	<b>\$148,100.50</b>

<b>Paraprofessionals</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Dagmara Krasa	Paralegal, Financial Restructuring	NY	N/A	\$475.00	27.3	\$12,967.50
<b>Paraprofessional Total:</b>					<b>27.3</b>	<b>\$12,967.50</b>
<b>Total Hours / Fees Requested:</b>					<b>460.3</b>	<b>\$538,115.50</b>

**Exhibit B**

**Task Code Summary**

Task Code	Matter	Hours	Value (\$)
2	Case Administration	7.5	\$4,878.50
3	Akin Gump Fee Application/Monthly Billing Reports	30.0	\$27,978.50
4	Analysis of Other Professional Fee Applications/Reports	4.1	\$2,948.50
6	Retention of Professionals	4.3	\$4,386.50
7	Creditor Committee Matters/Meetings (including 341 meetings)	82.0	\$97,328.00
8	Hearings and Court Matters/Court Preparation	14.5	\$18,970.50
12	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	3.6	\$5,774.50
13	Prepetition Transactions (incl. all Sackler transactions/ distributions)	24.9	\$35,155.50
14	Insurance Issues	118.1	\$130,927.00
17	Adversary Proceedings (including Preliminary Injunction Motion)	18.9	\$27,038.50
18	Tax Issues	32.4	\$36,813.00
20	Interaction with/Review of Other Opioid Companies and Cases	47.5	\$39,594.50
22	Disclosure Statement/ Solicitation/ Plan/ Confirmation	72.5	\$106,322.00
	<b>TOTAL:</b>	<b>460.3</b>	<b>\$538,115.50</b>

**Exhibit C**

**Itemized Fees**



PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901  
ATTN: JOHN LOWNE

Invoice Number 2008835  
Invoice Date 10/14/22  
Client Number 10147  
Matter Number 6  
0001

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Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	7.50	\$4,878.50
0003	Akin Gump Fee Application/Monthly Billing Reports	30.00	\$27,978.50
0004	Analysis of Other Professionals Fee Applications/Reports	4.10	\$2,948.50
0006	Retention of Professionals	4.30	\$4,386.50
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	82.00	\$97,328.00
0008	Hearings and Court Matters/Court Preparation	14.50	\$18,970.50
0012	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	3.60	\$5,774.50
0013	Prepetition Transactions (incl. all Sackler transactions/distributions)	24.90	\$35,155.50
0014	Insurance Issues	118.10	\$130,927.00
0017	Adversary Proceedings (including Preliminary Injunction Motion)	18.90	\$27,038.50
0018	Tax Issues	32.40	\$36,813.00
0020	Interaction with/Review of Other Opioid Companies and Cases	47.50	\$39,594.50
0022	Disclosure Statement/Solicitation/Plan/Confirmation	72.50	\$106,322.00
	TOTAL	460.30	\$538,115.50

Date	Tkpr	Task	Hours	Value
08/01/22	M P HURLEY	0022	0.40	\$710.00
08/01/22	A V CRAWFORD	0014	1.90	\$2,403.50
08/01/22	D J WINDSCHEFFEL	0014	2.80	\$3,094.00
08/01/22	D K KRASA	0020	0.60	\$285.00
08/01/22	D K KRASA	0002	0.50	\$237.50
08/01/22	E N MILLER	0006	0.30	\$373.50
08/01/22	D CROCKETT GINTY	0014	4.60	\$4,991.00
08/01/22	A PREIS	0022	1.30	\$2,307.50
08/01/22	A PREIS	0007	0.70	\$1,242.50
08/01/22	A PREIS	0012	1.00	\$1,775.00

PURDUE CREDITORS COMMITTEE  
Invoice Number: 2008835

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/01/22	R A COCHRANE	0020	Call with opioid litigation tracking team re opioid lit tracking updates and related issues.	0.10	\$77.50
08/01/22	J SALWEN	0007	Review public case calendar for UCC website.	0.30	\$328.50
08/01/22	B K BARKER	0007	Review UCC update correspondence (.2); review claimant inquiries (.3); calls with claimants re case inquiries (.3).	0.80	\$836.00
08/01/22	B K BARKER	0020	Review and revise summaries for opioid lit update (1.1); lead call with opioid lit tracking team re same (.1); prep new section of same re remanded cases and settlement updates (.6); review dockets and filings thereon from remanded cases other opioid lits (.6); review opioid lit articles (.3); revise tracker of opioid lit settlements and verdicts (.2).	2.90	\$3,030.50
08/01/22	K M ZAHARIS	0020	Call with members of Lit and FR team re status of opioid litigation tracking (.1); review docket in opioid related litigation (.1); summarize pleadings from same (.3); research re updates and settlements in on-going opioid related litigations (.4); draft summary of same (.3).	1.20	\$852.00
08/01/22	C A CARRILLO	0007	Revise public case calendar for creditors' website.	0.60	\$528.00
08/01/22	C A CARRILLO	0020	Call with opioid lit tracking team re weekly updates (.1); finalize summary re SF opioid lit updates (.1).	0.20	\$176.00
08/02/22	H B JACOBSON	0018	Review drafts of Tax Matters Agreements (.4); call with O. De Moor re same (.4); participate in call with Davis Polk, Brown Rudnick, and Kramer Levin re revisions to TMAs and next steps (1.0); review TDP notes (.3).	2.10	\$2,971.50
08/02/22	M P HURLEY	0022	Call with E. Miller and K. Porter re tolling issues re Sackler settlement.	0.80	\$1,420.00
08/02/22	A V CRAWFORD	0014	Correspondence with lit team members re research and analysis of claims relating to insurance issues (1.8); correspondence with S. Brauner and B. Barker re issues in connection with same (.3); review research re same (.2); correspondence with Cole Schotz re same (.1).	2.40	\$3,036.00

PURDUE CREDITORS COMMITTEE  
Invoice Number: 2008835

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/02/22	D J WINDSCHEFFEL	0014	Conduct research re insurance issues in insurance adversary proceeding (1.5); correspondence with lit team members re issues in connection same (.7).	2.20	\$2,431.00
08/02/22	D K KRASA	0020	Organize materials re opioid litigations (.6); circulate same (.2).	0.80	\$380.00
08/02/22	D K KRASA	0002	Review main case, adversary proceedings and appeals dockets (.2); circulate same to team (.2).	0.40	\$190.00
08/02/22	E N MILLER	0022	Call with counsel to AHC re DACA and CTA markup (.5); prepare for same (.5); call with M. Hurley and K. Porter re tolling issues relating to shareholder settlement agreement (.8).	1.80	\$2,241.00
08/02/22	D CROCKETT GINTY	0014	Review pleadings and orders from insurance adversary proceeding for memo analyzing insurer issues (4.2); conduct research re same (1.5); draft memo analyzing same (1.4); review insurance documents (.8); correspondence with lit team members re same and related strategy (.7).	8.60	\$9,331.00
08/02/22	S L BRAUNER	0014	Correspondence with A. Crawford and B. Barker re open insurance issues.	0.40	\$560.00
08/02/22	A PREIS	0022	Call with AHC counsel re Sackler settlement agreement issues.	0.50	\$887.50
08/02/22	A PREIS	0017	Call with Davis Polk re Fred Hill motions re terminating PI.	0.50	\$887.50
08/02/22	O J DE MOOR	0018	Call with H. Jacobson on MDT tax matters agreement (.4); review same (1.1); call with Debtors' and AHC's tax counsel re same (1.0).	2.50	\$3,312.50
08/02/22	S WELKIS	0022	Call with AHC counsel re IAC control agreement and related collateral matters re shareholder settlement agreement (.5); review same (.2).	0.70	\$1,095.50
08/02/22	E S LISOVICZ	0007	Calls with creditors re case inquiries.	0.40	\$476.00
08/02/22	B K BARKER	0014	Research issue re insurance adversary proceeding (1.1); correspondence with A. Crawford and S. Brauner re same (.3); conduct follow up research re same (.5).	1.90	\$1,985.50
08/02/22	B K BARKER	0007	Calls with claimants re case inquiries.	0.40	\$418.00

PURDUE CREDITORS COMMITTEE  
Invoice Number: 2008835

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/02/22	B K BARKER	0003	Review invoice re UST guidelines compliance and privilege issues.	1.10	\$1,149.50
08/02/22	B K BARKER	0020	Prepare (.7) and circulate (.1) weekly opioid lit summary; review opioid lit articles (.3).	1.10	\$1,149.50
08/02/22	C A CARRILLO	0007	Revised public calendar and send to KCC for publishing on the creditors' website.	0.10	\$88.00
08/03/22	J L SORKIN	0013	Analyze potential issues re estate claims and case strategy.	0.30	\$469.50
08/03/22	A V CRAWFORD	0006	Analyze issues re potential engagement in connection with insurance adversary proceeding (.2); correspondence with D. Windscheffel re same (.2).	0.40	\$506.00
08/03/22	A V CRAWFORD	0014	Correspondence with D. Ginty re insurance policy analysis (.3); correspondence with B. Barker re research (.2).	0.50	\$632.50
08/03/22	D J WINDSCHEFFEL	0006	Review materials re potential engagement re insurance adversary (.3); correspond with A. Crawford re same (.3).	0.60	\$663.00
08/03/22	D K KRASA	0002	Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.50	\$237.50
08/03/22	D K KRASA	0020	Organize materials re opioid litigations (.6); circulate same (.2).	0.80	\$380.00
08/03/22	D CROCKETT GINTY	0014	Research insurer liability issues (2.8); draft memo analyzing same (5.5); draft outline of additional issues to be researched re insurer issues (1.5); correspond with A. Crawford re related analysis (.2).	10.00	\$10,850.00
08/03/22	S L BRAUNER	0022	Correspondence with members of FR team re next steps and strategy in connection with plan and related issues.	0.40	\$560.00
08/03/22	S L BRAUNER	0012	Review correspondence (.1) and materials (.4) re late claims motions.	0.50	\$700.00
08/03/22	A PREIS	0017	Analyze Fred Hill motions and related issues (.6); correspondence with parties in interest re same and related issues (.4).	1.00	\$1,775.00
08/03/22	A PREIS	0017	Analyze Fred Hill motions to terminate PI and related issues (1.0); correspondence with parties in interest re same and related issues (.5).	1.50	\$2,662.50
08/03/22	E S LISOVICZ	0007	Draft correspondence re	0.40	\$476.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			claimant inquiry (.2); review correspondence re case issues (.2).		
08/03/22	J SALWEN	0012	Call with Debtors re response to August pro se late claim motions.	0.20	\$219.00
08/03/22	J SALWEN	0022	Conduct research re potential next steps re plan and shareholder settlement agreement (.4); correspondence with FR team members re same (.3).	0.70	\$766.50
08/03/22	B K BARKER	0014	Conduct research re insurance adversary proceeding issue (1.3); correspondence with A. Crawford re same (.3).	1.60	\$1,672.00
08/03/22	B K BARKER	0007	Review claimant inquiries (.2); correspondence with claimants re same (.2); calls with claimants re case updates (.5).	0.90	\$940.50
08/03/22	B K BARKER	0012	Review C. McGaha letter motion re claims.	0.20	\$209.00
08/03/22	B K BARKER	0022	Conduct research re potential post-appeal plan issues (1.5); prep summary re same (.4); correspondence with FR team members re same and related issues (.2).	2.10	\$2,194.50
08/03/22	B K BARKER	0003	Review invoice for compliance with UST guidelines and privileges issues.	1.20	\$1,254.00
08/04/22	J L SORKIN	0013	Review and comment on draft analysis of estate claims (.5); correspondence with E. Parlar re same (.2); call with lit and FR team members re potential estate claims and strategy (.3).	1.00	\$1,565.00
08/04/22	H B JACOBSON	0018	Review and comment on analysis re tax issues (.6); call with D. Scott and O. De Moor re same (.7).	1.30	\$1,839.50
08/04/22	M P HURLEY	0013	Call with FR and lit team members re analysis of estate claims.	0.30	\$532.50
08/04/22	A V CRAWFORD	0014	Review research re insurer issues (2.6); call with D. Ginty re same (.8); revise correspondence to plaintiffs' counsel re same (.3); call with plaintiffs' counsel re strategy for same (1.7); correspondence with lit team members re open issues in connection same (.9).	6.30	\$7,969.50
08/04/22	D J WINDSCHEFFEL	0014	Review and comment on analysis re insurance issues in connection with adversary proceeding (1.2);	3.40	\$3,757.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			correspondence with lit team members re same (.5); call with Gilbert and Reed Smith re case issues in same (1.7).		
08/04/22	D J WINDSCHEFFEL	0006	Analyze materials re potential engagement in connection with insurance adversary proceeding.	0.30	\$331.50
08/04/22	D K KRASA	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	1.00	\$475.00
08/04/22	D K KRASA	0002	Review main case, adversary proceedings and appeals dockets (.2); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.40	\$190.00
08/04/22	D K KRASA	0020	Organize materials and articles re opioid litigations (.7); circulate same (.2).	0.90	\$427.50
08/04/22	D CROCKETT GINTY	0014	Confer with A. Crawford re strategy and issues re insurance adversary proceeding (.8); call with counsel for co-plaintiffs about strategy re same (1.7); correspondence with lit team members re same (.3).	2.80	\$3,038.00
08/04/22	S L BRAUNER	0013	Prepare for (.2) and participate on (.3) call with members of FR and Lit teams re estate claims issues; analyze same (1.1).	1.60	\$2,240.00
08/04/22	A PREIS	0013	Analyze estate claims issues and revisions to analysis of same (.7); call with FR and lit team members re same (.3).	1.00	\$1,775.00
08/04/22	A PREIS	0007	Calls with claimants re case and plan updates (.5); draft correspondence to UCC (1.0).	1.50	\$2,662.50
08/04/22	O J DE MOOR	0018	Review analysis of tax issues (1.1); call with H. Jacobson and D. Scott re same (.7); review correspondence on same (.2).	2.00	\$2,650.00
08/04/22	Z CHEN	0022	Review summary analysis of post-Second Circuit proceedings.	0.20	\$237.00
08/04/22	E E PARLAR	0013	Correspondence with J. Sorkin re estate claims analysis.	0.10	\$119.00
08/04/22	J SALWEN	0013	Call with FR and lit team members re estate claims issues (.3); conduct research re same (.7); review materials re same (.6).	1.60	\$1,752.00
08/04/22	B K BARKER	0022	Conduct research re potential post-appeal plan issues (2.5); circulate to J. Chen (.2).	2.70	\$2,821.50
08/04/22	B K BARKER	0013	Review draft re analysis of estate claims (.7); call with lit and FR team members re same (.3).	1.00	\$1,045.00
08/04/22	B K BARKER	0007	Review claimant inquiries (.2); calls with claimants re case	1.20	\$1,254.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/04/22	K M ZAHARIS	0007	updates (.6); revise claimant inquiry response letters (.4). Review update correspondence to UCC.	0.20	\$142.00
08/04/22	C A CARRILLO	0007	Call with claimant re case updates (.1); review UCC correspondence re case developments (.1).	0.20	\$176.00
08/04/22	D W SCOTT	0018	Call with H. Jacobson and O. de Moor re tax issues and revisions to tax analysis.	0.70	\$528.50
08/05/22	A V CRAWFORD	0014	Review revisions to scheduling order re insurance adversary proceeding (.2); call with D. Ginty re issues relating to same (.2).	0.40	\$506.00
08/05/22	E N MILLER	0006	Review materials re potential foreign counsel engagement (.5); correspondence re same (.2).	0.70	\$871.50
08/05/22	D CROCKETT GINTY	0014	Prepare correspondence to Cole Schotz re open insurance adversary proceeding issues (1.6); call with A. Crawford re same (.2).	1.80	\$1,953.00
08/05/22	A PREIS	0006	Review Debtors' request re ordinary course professionals.	0.30	\$532.50
08/05/22	A PREIS	0013	Review revised analysis of estate claims.	0.30	\$532.50
08/05/22	A PREIS	0017	Correspondence with debtors' counsel regarding preliminary injunction motion.	0.30	\$532.50
08/05/22	A PREIS	0007	Calls with claimants re case status and developments.	0.30	\$532.50
08/05/22	J SALWEN	0013	Review agreements re analysis of potential estate claims	0.30	\$328.50
08/05/22	B K BARKER	0007	Calls with claimants re case issues (.9); review correspondence from claimants re same (.3); update tracker for same (.3); review letter from claimant re same and prep response (.6).	2.10	\$2,194.50
08/05/22	B K BARKER	0022	Conduct research re plan issues (2.8); summarize same (.8).	3.60	\$3,762.00
08/05/22	K M ZAHARIS	0020	Review recent pleadings in opioid-related litigation (.8); draft summaries of same for litigation tracker (.7).	1.50	\$1,065.00
08/05/22	C A CARRILLO	0002	Revise internal detailed calendar outside of business hours.	0.40	\$352.00
08/06/22	A V CRAWFORD	0014	Confer with S. Brauner re strategy and open issues in insurance litigation.	0.20	\$253.00
08/06/22	S L BRAUNER	0014	Confer with A. Crawford re open issues in connection with insurance litigation (.2); analyze	0.50	\$700.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/06/22	A PREIS	0013	same (.3). Review revised analysis re estate claims.	1.10	\$1,952.50
08/06/22	R A COCHRANE	0020	Draft updates to opioid litigation tracker and cover correspondence re same.	1.10	\$852.50
08/06/22	C A CARRILLO	0002	Review and revise internal detailed calendar outside of regular business hours.	0.80	\$704.00
08/07/22	A PREIS	0022	Review research re post-appeal plan related issues.	1.50	\$2,662.50
08/07/22	A PREIS	0013	Review (1.5) and comment on (2.0) revisions to analysis of estate claims.	3.50	\$6,212.50
08/07/22	B K BARKER	0022	Analyze issues re shareholder settlement.	0.50	\$522.50
08/07/22	K M ZAHARIS	0020	Conduct research re recent decision in opioid-related litigation.	0.90	\$639.00
08/07/22	C A CARRILLO	0013	Draft correspondence to M. Belegu re issues relating to estate claims.	0.20	\$176.00
08/08/22	J L SORKIN	0022	Review analysis re potential appellate and plan issues (.6); analyze issues re same (.2).	0.80	\$1,252.00
08/08/22	M P HURLEY	0007	Attend UCC call re case issues.	0.80	\$1,420.00
08/08/22	A V CRAWFORD	0014	Review updates from insurers re scheduling order (.1); correspondence with D. Ginty re same (.2).	0.30	\$379.50
08/08/22	D CROCKETT GINTY	0014	Correspondence with A. Crawford re insurer revisions to proposed amended scheduling order in insurance adversary proceeding (.1); revise proposed amended scheduling order (.4); correspondence with Gilbert re revisions to proposed amended scheduling order (.2); correspondence with Cole Schotz re insurance adversary proceeding (.2).	0.90	\$976.50
08/08/22	A PREIS	0007	Lead call with UCC re case developments (.8); draft correspondence to UCC re case issues (1.1); calls with claimants re case updates (.9).	2.80	\$4,970.00
08/08/22	Z CHEN	0022	Prepare analysis re post-appeal issues relating to plan.	0.70	\$829.50
08/08/22	Z CHEN	0007	Participate on UCC call re open case matters.	0.80	\$948.00
08/08/22	J SALWEN	0007	Attend UCC call re case updates.	0.80	\$876.00
08/08/22	J SALWEN	0022	Review materials re potential post-confirmation appeals case trajectory and related plan matters (.5); analyze issues re same (.2).	0.70	\$766.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/08/22	B K BARKER	0022	Review materials re tolling issues relating to shareholder settlement (.4); prep summary re same (.5).	0.90	\$940.50
08/08/22	B K BARKER	0007	Review UCC update correspondence (.2); review claimant inquiries (.2); calls with claimants re case updates (.7); update tracker re same (.3).	1.40	\$1,463.00
08/08/22	B K BARKER	0020	Revise summaries for opioid lit update (1.2); prep new section of same re remanded cases and WV opioid lit updates (.5); review dockets and filings thereon from remanded cases, WV and other opioid lits (.7); review opioid lit articles (.3); revise tracker of opioid lit settlements and verdicts (.2).	2.90	\$3,030.50
08/08/22	K M ZAHARIS	0020	Review docket in opioid related litigation (.2); summarize pleading from same (1.1); update tracker re same (.3).	1.60	\$1,136.00
08/08/22	K M ZAHARIS	0007	Review UCC update correspondence (.2); calls with claimants re status of case and claims (.7).	0.90	\$639.00
08/08/22	C A CARRILLO	0020	Revise SF case summary for weekly opioid lit tracker update.	0.20	\$176.00
08/08/22	C A CARRILLO	0007	Review UCC correspondence and related materials (.5); revise calendar for creditors' website (.8); calls with claimants re case inquiries (.6).	1.90	\$1,672.00
08/09/22	M P HURLEY	0022	Call with Davis Polk re tolling issues relating to shareholder settlement agreement.	0.30	\$532.50
08/09/22	A V CRAWFORD	0014	Review update to scheduling order in insurance adversary proceeding.	0.10	\$126.50
08/09/22	D J WINDSCHEFFEL	0014	Review scheduling order revisions re insurance adversary proceeding.	0.30	\$331.50
08/09/22	D CROCKETT GINTY	0014	Correspondence with Gilbert about draft amended scheduling order re insurance adversary proceeding (.3); call with D. Novelly re research on insurance issues (.2).	0.50	\$542.50
08/09/22	A PREIS	0022	Call with AHC counsel re plan issues (1.0); call with Debtors' counsel re tolling agreement (.3); analyze issues re same (.2).	1.50	\$2,662.50
08/09/22	A PREIS	0014	Review insurance adversary proceeding materials.	0.30	\$532.50
08/09/22	A PREIS	0022	Comment on appellate memo re next steps after decision in	0.70	\$1,242.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			confirmation appeals (.5); draft correspondence to UCC re same (.2).		
08/09/22	A PREIS	0012	Comment on late claim motion response.	0.50	\$887.50
08/09/22	Z CHEN	0022	Revise bullet point summary of confirmation appeals issues and next steps.	1.00	\$1,185.00
08/09/22	E S LISOVICZ	0007	Call with creditor re case inquiries.	0.20	\$238.00
08/09/22	B K BARKER	0020	Review opioid related articles (.4); review SF opioid MDL bellwether trial verdict (.7).	1.10	\$1,149.50
08/09/22	B K BARKER	0007	Review claimant inquiries re case updates (.3); calls with claimants re case inquiries (1.4); update tracker of claimant inquiries based on same (.2); review UCC correspondence (.2).	2.10	\$2,194.50
08/09/22	K M ZAHARIS	0007	Calls with claimants re claim and case status inquiries (.7); draft letter response to incarcerated claimant re same (.7); review claimant correspondence re inquiry into case and claim status (.1); prepare response to same (.2).	1.70	\$1,207.00
08/09/22	C A CARRILLO	0007	Update claimant correspondence tracker (.1); revise UCC calendar for creditors' website (.2).	0.30	\$264.00
08/09/22	D J NOVELLY	0014	Call with D. Ginty re insurance adversary proceeding research.	0.20	\$155.00
08/10/22	M P HURLEY	0022	Call with Davis Polk re case and plan issues.	0.70	\$1,242.50
08/10/22	M P HURLEY	0013	Review (.6) and comment on (.7) draft analysis of estate claims.	1.30	\$2,307.50
08/10/22	A V CRAWFORD	0006	Review materials re potential engagement for insurance adversary proceeding.	0.20	\$253.00
08/10/22	D J WINDSCHEFFEL	0014	Analyze discovery in insurance adversary proceeding.	0.30	\$331.50
08/10/22	D CROCKETT GINTY	0014	Review spreadsheet from Cole Schotz and documents re insurance adversary proceeding (1.3); correspondence with Cole Schotz re same (.6).	1.90	\$2,061.50
08/10/22	S L BRAUNER	0017	Review Debtors' opposition to Hill motion to lift the preliminary injunction.	0.60	\$840.00
08/10/22	A PREIS	0022	Call with Debtors' counsel re plan and appeal issues (.7); call with creditor re plan process (.6); call with K. Loveland re appeal issues (.2); analyze research re same (.3).	1.80	\$3,195.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/10/22	A PREIS	0017	Review Debtors' opposition re Fred Hill motion to terminate PI (.5); analyze issues re same (.3).	0.80	\$1,420.00
08/10/22	J SALWEN	0013	Analyze issues re estate claims.	0.20	\$219.00
08/10/22	B K BARKER	0020	Review opioid lit articles (.4); review SF opioid MDL bellwether decision (.7).	1.10	\$1,149.50
08/10/22	B K BARKER	0007	Review claimant correspondence re case inquiries (.2); calls with claimants re same (.5).	0.70	\$731.50
08/10/22	K M ZAHARIS	0007	Draft reply to claimant relating to case and claim status.	0.90	\$639.00
08/10/22	K M ZAHARIS	0020	Conduct research re recent updates in opioid related litigations.	0.20	\$142.00
08/11/22	J L SORKIN	0013	Review draft analysis re estate claims issues.	0.50	\$782.50
08/11/22	J L SORKIN	0007	Attend phone call with Committee re case status and tasks.	0.20	\$313.00
08/11/22	M P HURLEY	0007	Participate on UCC call re open case issues (.2); review correspondence with UCC (.2).	0.40	\$710.00
08/11/22	E N MILLER	0007	Attend UCC call re open case matters.	0.20	\$249.00
08/11/22	D CROCKETT GINTY	0014	Correspondence with Reed Smith about insurance adversary proceeding production documents to be reviewed.	0.40	\$434.00
08/11/22	S L BRAUNER	0007	Review correspondence from creditors re case status and related inquiries (.3); attend UCC call (.2); review update correspondence to UCC (.1).	0.60	\$840.00
08/11/22	S L BRAUNER	0017	Correspondence with FR team members re joinder to objection to Hill PI motion (.2); review Debtors' draft objection re same (.4).	0.60	\$840.00
08/11/22	A PREIS	0017	Review of F. Hill injunction motion issues (.8); correspondence with FR team members re same (.2).	1.00	\$1,775.00
08/11/22	A PREIS	0007	Correspondence with UCC re case developments (.5); lead call with UCC re same (.2).	0.70	\$1,242.50
08/11/22	Z CHEN	0007	Attend Committee call re case matters and issues.	0.20	\$237.00
08/11/22	E S LISOVICZ	0007	Calls with creditors re case issues.	0.30	\$357.00
08/11/22	J SALWEN	0022	Review materials re plan and appeal issues and potential case trajectories.	1.10	\$1,204.50
08/11/22	B K BARKER	0017	Review F. Hill PI termination motions (.6); review Debtors' objection to same (.3); correspondence with FR team	2.90	\$3,030.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			members re joinder to same (.3); draft joinder to same (1.4); review related materials (.3).		
08/11/22	B K BARKER	0007	Review UCC case update correspondence (.2); review claimant inquiries (.2); calls with claimants re case updates (.4).	0.80	\$836.00
08/11/22	C A CARRILLO	0007	Calls with claimants re case issues.	0.30	\$264.00
08/12/22	A V CRAWFORD	0014	Review updated scheduling order changes from insurers.	0.10	\$126.50
08/12/22	D J WINDSCHEFFEL	0014	Analyze issues re depositions in insurance adversary proceeding.	0.40	\$442.00
08/12/22	S L BRAUNER	0022	Review plan related analysis prepared by Debtors (.8); analyze issues re same (.4).	1.20	\$1,680.00
08/12/22	S L BRAUNER	0007	Review update correspondence to UCC re open matters.	0.30	\$420.00
08/12/22	S L BRAUNER	0017	Revise joinder to Debtors' objection to Hill PI motion (.7); correspondence with members of FR team re same (.3); review additional revisions to same (.2); review related filings (.4).	1.60	\$2,240.00
08/12/22	A PREIS	0022	Analyze issues re plan alternatives.	1.20	\$2,130.00
08/12/22	A PREIS	0017	Comment on response to F. Hill motion (.5); review related materials and pleadings (.5); correspondence with FR team members re same (.3).	1.30	\$2,307.50
08/12/22	O J DE MOOR	0018	Review tax sections of analysis.	3.50	\$4,637.50
08/12/22	E S LISOVICZ	0007	Calls with creditors re case inquiries.	0.70	\$833.00
08/12/22	J SALWEN	0022	Review draft analysis re post-confirmation appeals issues and related plan alternative issues (.8); analyze issues re same (.4).	1.20	\$1,314.00
08/12/22	J SALWEN	0017	Comment on draft joinder to Debtors' objection re Hill motions (.2); correspondence with members of FR team re same (.2).	0.40	\$438.00
08/12/22	B K BARKER	0017	Review newly docketed F. Hill motions re PI (.6); correspondence with FR team members re joinder to Debtors' objection to same (.6); revise joinder to same based on internal comments (1.2); review related materials (.2); finalize joinder for filing and coordinate filing of same (.5).	3.10	\$3,239.50
08/12/22	B K BARKER	0003	Review invoice for compliance with UST guidelines and privilege/confidentiality issues.	1.80	\$1,881.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/12/22	B K BARKER	0002	Review docket updates (.4); review revisions to internal case calendars re hearing dates and deadlines (.3).	0.70	\$731.50
08/12/22	C A CARRILLO	0007	Calls with claimants re case updates.	0.40	\$352.00
08/13/22	M P HURLEY	0022	Review analysis re issues and next steps relating to confirmation appeals.	0.60	\$1,065.00
08/13/22	S L BRAUNER	0017	Review responses re F. Hill motion to terminate preliminary injunction.	0.40	\$560.00
08/13/22	A PREIS	0007	Correspondence with UCC re open matters.	0.30	\$532.50
08/13/22	A PREIS	0022	Review and revise analysis re potential plan alternatives.	1.00	\$1,775.00
08/13/22	A PREIS	0017	Review PI and F. Hill motion related pleadings and materials.	0.50	\$887.50
08/13/22	B K BARKER	0007	Review claimant correspondence re case updates (.2); calls with claimants re same (.6).	0.80	\$836.00
08/13/22	C A CARRILLO	0007	Revise claimant communications tracker (.1); review UCC case update correspondence (.1).	0.20	\$176.00
08/14/22	M P HURLEY	0022	Comment on draft analysis re plan alternatives.	0.60	\$1,065.00
08/14/22	E N MILLER	0022	Review alternative analysis re alternate plan structures.	0.80	\$996.00
08/14/22	S L BRAUNER	0022	Review comments to analysis of plan alternatives (.4); analyze issues re same (.3); review materials re same (.4).	1.10	\$1,540.00
08/14/22	A PREIS	0022	Review analysis re plan alternatives (.8); comment on same (1.0).	1.80	\$3,195.00
08/14/22	Z CHEN	0022	Review alternate plan analysis.	0.30	\$355.50
08/14/22	S WELKIS	0022	Analyze alternative plan analysis and Akin comments thereto.	0.30	\$469.50
08/14/22	B K BARKER	0022	Review materials re confirmation appeals related issue.	0.40	\$418.00
08/14/22	C A CARRILLO	0020	Draft summary of SF opioid lit docket updates for weekly opioid litigation update.	1.10	\$968.00
08/15/22	J L SORKIN	0007	Phone call Committee re case status and strategy.	0.50	\$782.50
08/15/22	J L SORKIN	0013	Revise draft analysis of estate claims.	1.00	\$1,565.00
08/15/22	H B JACOBSON	0018	Revise tax portions of draft analysis and circulate initial comments (1.3); call with O. De Moor and D. Scott re same (1.1).	2.40	\$3,396.00
08/15/22	M P HURLEY	0007	Participate on UCC call re open matters.	0.50	\$887.50
08/15/22	A V CRAWFORD	0014	Review issues re scheduling order re insurance adversary	0.40	\$506.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/15/22	D J WINDSCHEFFEL	0014	proceeding. Review scheduling order issues re insurance adversary proceeding (.3); review issues re depositions in insurance adversary proceeding (.1); conduct research re recent opioid decision in connection with insurance adversary proceeding issues (2.1); draft summary of opioid decision (1.1); review materials in insurance adversary proceeding (1.1).	4.70	\$5,193.50
08/15/22	S L BRAUNER	0007	Attend update UCC call (.5); review update correspondence to UCC re open issues and strategies (.2).	0.70	\$980.00
08/15/22	A PREIS	0007	Lead call with UCC re case strategy and issues (.5); correspondence with UCC (.3).	0.80	\$1,420.00
08/15/22	A PREIS	0022	Analyze issues re potential plan alternatives (.3); correspond with members of FR team re same (.2).	0.50	\$887.50
08/15/22	A PREIS	0017	Review F. Hill PI lift motion filings.	0.50	\$887.50
08/15/22	O J DE MOOR	0018	Draft final tax comments to tax sections of analysis (2.1); call with H. Jacobson and D. Scott re same (1.1).	3.20	\$4,240.00
08/15/22	Z CHEN	0007	Attend committee call re open matters.	0.50	\$592.50
08/15/22	E S LISOVICZ	0007	Calls with claimants re case inquiries.	0.80	\$952.00
08/15/22	R A COCHRANE	0020	Draft updates to opioid litigation tracker (1.7) and cover summary re same (.9); call with opioid lit tracking team re same (.2).	2.80	\$2,170.00
08/15/22	J SALWEN	0022	Correspondence with FR team members re post-confirmation appeals next steps (.2); review analysis re plan alternatives (.6); conduct research re same (.5).	1.30	\$1,423.50
08/15/22	B K BARKER	0012	Review movant's response to debtors' objection to motion to reclassify claim.	0.20	\$209.00
08/15/22	B K BARKER	0020	Call with FR and lit team members re opioid lit updates and tracking (.2); revise summaries for opioid lit update (.6); prep new section of same re remanded cases (.3); review dockets and filings thereon from remanded cases, WV and other opioid lits (.4); review opioid lit articles (.4).	1.90	\$1,985.50
08/15/22	B K BARKER	0017	Review F. Hill's response to	0.40	\$418.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/15/22	B K BARKER	0007	Debtors' opp. to motion to terminate PI.	0.40	\$418.00
08/15/22	B K BARKER	0022	Review UCC update correspondence and attachments thereto.	0.60	\$627.00
08/15/22	K M ZAHARIS	0020	Research issue re confirmation appeals and plan alternatives (.5); correspond with FR team members re same (.1).	0.70	\$497.00
08/15/22	C A CARRILLO	0007	Call with members of Lit and FR teams re opioid-case tracking (.2); review dockets in opioid related litigations (.2); update litigation trackers with updates from same (.3).	0.50	\$440.00
08/15/22	D W SCOTT	0018	Attend UCC call re open case issues.	4.10	\$3,095.50
08/16/22	M P HURLEY	0022	Call with O. de Moor and H. Jacobson re potential tax changes/revisions to tax analysis (1.1); draft revisions to same based on internal comments (3.0).	1.10	\$1,952.50
08/16/22	A V CRAWFORD	0014	Calls with Davis Polk re plan issues.	0.20	\$253.00
08/16/22	D J WINDSCHEFFEL	0014	Review letter to court re insurance adversary proceeding.	0.30	\$331.50
08/16/22	E N MILLER	0022	Review communications to court re scheduling order relating to insurance adversary proceeding.	1.50	\$1,867.50
08/16/22	A PREIS	0007	Call with counsel to Debtors re plan alternatives analysis (1.1); call with counsel to Debtors and Sacklers re collateral documents and process re shareholder settlement agreement (.4).	0.30	\$532.50
08/16/22	A PREIS	0022	Correspondence with UCC re case developments.	1.80	\$3,195.00
08/16/22	S WELKIS	0022	Calls with Debtors' counsel re potential alternative plan structure (1.1); review of business plan issues in connection with same (.7).	0.60	\$939.00
08/16/22	E S LISOVICZ	0007	Analyze collateral work stream issues re shareholder settlement agreement.	0.50	\$595.00
08/16/22	B K BARKER	0007	Calls with creditors re case inquiries (.4); correspondence with B. Barker re same (.1).	2.40	\$2,508.00
			Review claimant inquiries (.2); calls with claimants re case inquiries (1.1); update tracker re same (.3); correspondence with Kroll team re updating claimant info (.2); research issue re claimant inquiry (.3); correspondence with E. Lisovicz		

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08/16/22	B K BARKER	0008	re claimant issue (.3). Review materials in prep for 8.17 hearing.	0.70	\$731.50
08/16/22	C A CARRILLO	0007	Review and revise UCC calendar for creditors' website.	0.90	\$792.00
08/17/22	J L SORKIN	0022	Review research re issues in connection with analysis of estate claims (.7); revise same (.9).	1.60	\$2,504.00
08/17/22	M P HURLEY	0008	Attend hearing.	1.60	\$2,840.00
08/17/22	E N MILLER	0008	Attend hearing (1.6); review issues in advance of same (.1).	1.70	\$2,116.50
08/17/22	S L BRAUNER	0008	Attend hearing.	1.60	\$2,240.00
08/17/22	A PREIS	0008	Prep for hearing (.9); attend hearing (1.6).	2.50	\$4,437.50
08/17/22	A PREIS	0007	Calls with UCC members re hearing and case updates.	1.00	\$1,775.00
08/17/22	Z CHEN	0008	Attend omnibus hearing.	1.60	\$1,896.00
08/17/22	E E PARLAR	0013	Revise analysis of estate claims.	3.40	\$4,046.00
08/17/22	B K BARKER	0017	Review so-ordered stipulation adjourning motion of Ascent Pharmaceuticals, Inc. re adversary proceeding.	0.30	\$313.50
08/17/22	B K BARKER	0007	Review claimant inquiries (.3); correspondence with K. Zaharis re same (.2).	0.50	\$522.50
08/17/22	B K BARKER	0020	Review opioid lit articles (.5); review Ohio MDL abatement order re tracking work stream (.4).	0.90	\$940.50
08/17/22	B K BARKER	0008	Attend hearing and take notes (1.6); review materials re same (.7); prep summary of hearing for UCC (1.2).	3.50	\$3,657.50
08/17/22	K M ZAHARIS	0007	Review correspondence from Claimant re case inquiry (.1); draft reply to same (.3); correspondence with B. Barker re same (.1).	0.50	\$355.00
08/17/22	K M ZAHARIS	0020	Review dockets in opioid related litigations (.1); summarize recent pleading for litigation tracker (.2).	0.30	\$213.00
08/17/22	C A CARRILLO	0007	Review UCC correspondence re case developments.	0.10	\$88.00
08/18/22	J L SORKIN	0013	Review revisions to draft analysis of estate claims (.8); correspondence with E. Parlar re same (.2).	1.00	\$1,565.00
08/18/22	A V CRAWFORD	0014	Review memo re deposition for insurance adversary proceeding (.4); correspondence with D. Windscheffel re same (.4); correspondence with R. Slavin re research for same (.2); attend call with Gilbert and Reed Smith re same (1.0); call with E. Scott	2.50	\$3,162.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/18/22	D J WINDSCHEFFEL	0014	re same (.5). Correspondence with A. Crawford re insurance adversary deposition issues.	0.30	\$331.50
08/18/22	A PREIS	0007	Various calls with UCC members re case and strategy issues (1.5); correspondence with UCC re case updates (1.0).	2.50	\$4,437.50
08/18/22	A PREIS	0012	Comment on late claim motion order.	1.00	\$1,775.00
08/18/22	S WELKIS	0007	Review UCC correspondence.	0.20	\$313.00
08/18/22	E S LISOVICZ	0007	Correspond with creditors re case issues.	0.30	\$357.00
08/18/22	E E PARLAR	0013	Revise section of analysis of estate claims (.6); correspondence with M. Belegu re same (.1); correspondence with J. Sorkin re same (.1).	0.80	\$952.00
08/18/22	R A COCHRANE	0020	Revise opioid litigation tracker (.5); review materials and draft correspondence re same (1.5).	2.00	\$1,550.00
08/18/22	J SALWEN	0008	Revise summary of 8/17 hearing for UCC.	0.70	\$766.50
08/18/22	B K BARKER	0007	Review claimant inquiries (.3); correspond with claimants re same (.5).	0.80	\$836.00
08/18/22	K M ZAHARIS	0007	Revise letter to claimant re status of claim.	0.20	\$142.00
08/18/22	C A CARRILLO	0007	Review UCC correspondence (.2); calls and correspondence with claimants re case updates (.2); revise tracker re same (.1).	0.50	\$440.00
08/19/22	D J WINDSCHEFFEL	0014	Review document production in insurance adversary proceeding.	0.60	\$663.00
08/19/22	A PREIS	0017	Comment on Ascent adversary proceeding pleadings.	1.00	\$1,775.00
08/19/22	A PREIS	0020	Review decisions from opioid cases re effect on Purdue.	0.50	\$887.50
08/19/22	A PREIS	0007	Correspondence with various claimants re case updates.	1.00	\$1,775.00
08/19/22	E S LISOVICZ	0007	Call with creditor re case inquiries (.4); review UCC correspondence (.2).	0.60	\$714.00
08/19/22	E E PARLAR	0013	Revise sections of analysis of estate claims.	2.60	\$3,094.00
08/19/22	R A COCHRANE	0020	Revise opioid litigation tracker.	0.30	\$232.50
08/19/22	B K BARKER	0020	Review and revise summaries for opioid lit update (.7); prep new section of same re remanded cases and settlement updates (.5); review dockets and filings thereon from remanded cases other opioid litigations (.3); review opioid lit articles (.3); revise tracker of opioid lit settlements and verdicts (.2).	2.00	\$2,090.00

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08/19/22	B K BARKER	0017	Review 29th amended order granting PI extension.	0.20	\$209.00
08/19/22	B K BARKER	0007	Review claimant inquiries (.2); calls with claimants re case updates (.3);	0.50	\$522.50
08/19/22	K M ZAHARIS	0020	Conduct research re developments in opioid related litigation.	0.30	\$213.00
08/19/22	C A CARRILLO	0020	Review SF docket for case updates for weekly opioid lit tracker.	0.10	\$88.00
08/20/22	D J WINDSCHEFFEL	0014	Analyze discovery issues in insurance adversary.	0.20	\$221.00
08/20/22	A PREIS	0007	Various correspondence with UCC members re open case issues.	0.50	\$887.50
08/21/22	A V CRAWFORD	0014	Call with D. Windscheffel re insurance discovery issues.	0.30	\$379.50
08/21/22	D J WINDSCHEFFEL	0014	Call with A. Crawford re insurance issues in insurance adversary proceeding.	0.30	\$331.50
08/21/22	A PREIS	0007	Correspondence with UCC members re case developments.	0.30	\$532.50
08/21/22	O J DE MOOR	0018	Review Province's comments to draft analysis of tax issues.	0.30	\$397.50
08/21/22	K M ZAHARIS	0003	Review August invoice for compliance with UST guidelines.	0.80	\$568.00
08/22/22	J L SORKIN	0007	Call with Committee re case status and strategy.	0.20	\$313.00
08/22/22	H B JACOBSON	0018	Review revisions to analysis re open tax issues (.8); call with D. Scott and O. De Moor re same (.8).	1.60	\$2,264.00
08/22/22	M P HURLEY	0022	Call with DPW re plan and appeal issues.	0.30	\$532.50
08/22/22	M P HURLEY	0007	Participate on UCC call re case matters.	0.20	\$355.00
08/22/22	A V CRAWFORD	0014	Correspondence with D. Ginty re insurance discovery issues (.5); correspondence with Reed Smith and Gilbert re same (.1); call with D. Windscheffel re outstanding discovery and research (.3).	0.90	\$1,138.50
08/22/22	D J WINDSCHEFFEL	0014	Call with A. Crawford re status of insurance adversary proceeding discovery issues (.3); review discovery materials and research issues related to same (1.4); correspondence with Reed Smith and Gilbert re same (.3).	2.00	\$2,210.00
08/22/22	D K KRASA	0020	Organize materials re opioid litigations (1.0); circulate same (.2).	1.20	\$570.00
08/22/22	D K KRASA	0002	Review main case, adversary proceedings and appeals dockets	0.50	\$237.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/22/22	D K KRASA	0007	(.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1). Revise detailed case calendar with key dates and deadlines for UCC website.	1.00	\$475.00
08/22/22	E N MILLER	0007	Attend UCC call (.2); analyze issues in connection with same (.1).	0.30	\$373.50
08/22/22	E N MILLER	0022	Call with Debtors' counsel re plan (.3); analyze issues re same (.2).	0.50	\$622.50
08/22/22	D CROCKETT GINTY	0014	Review proposed errata sheet to deposition transcript re insurance adversary proceeding (1.8); conduct research re same (.3); correspondence with A. Crawford re same (.5).	2.60	\$2,821.00
08/22/22	S L BRAUNER	0007	Attend UCC call (.2); review update correspondence to UCC (.1).	0.30	\$420.00
08/22/22	A PREIS	0007	Lead call with UCC re open matters (.2); correspondence with UCC (.2); calls with various UCC members re case status (1.3).	1.70	\$3,017.50
08/22/22	A PREIS	0022	Call with AHC re plan issues (.5); call with Debtors' counsel re same (.3); prepare for same (.2).	1.00	\$1,775.00
08/22/22	A PREIS	0002	Review entered orders and other docket filings.	0.20	\$355.00
08/22/22	O J DE MOOR	0018	Call with H. Jacobson and D. Scott re analysis of tax issues.	0.80	\$1,060.00
08/22/22	Z CHEN	0007	Attend Committee call re case issues.	0.20	\$237.00
08/22/22	S WELKIS	0022	Analyze Sackler counsel comments to CTA re shareholder settlement agreement.	1.80	\$2,817.00
08/22/22	E S LISOVICZ	0007	Calls with claimants re case issues.	0.30	\$357.00
08/22/22	E E PARLAR	0013	Call with D. Scott and M. Belegu re revisions to analysis of estate claims (.1); analyze issues re same (.2).	0.30	\$357.00
08/22/22	J SALWEN	0022	Review analysis re potential issues following confirmation appeals (.2); analyze issues re same (.5).	0.70	\$766.50
08/22/22	B K BARKER	0020	Review summaries re opioid litigations (1.0); correspondence with A. Carrillo re same (.1); revise same (.2); prep new section of same re remanded cases (.4); review filings re same (.3); update trackers re same (.4);	2.70	\$2,821.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/22/22	B K BARKER	0002	circulate update (.3). Review docket filings.	0.30	\$313.50
08/22/22	B K BARKER	0003	Review invoice for compliance with UST guidelines and privilege/confidentiality issues (3.2); correspondence with A. Carrillo re same (.1).	3.30	\$3,448.50
08/22/22	C A CARRILLO	0020	Review SF docket for case updates for weekly opioid lit tracker (.1); correspondence with B. Barker re same (.1).	0.20	\$176.00
08/22/22	C A CARRILLO	0003	Correspondence with B. Barker re July invoice review issues.	0.10	\$88.00
08/22/22	D W SCOTT	0013	Call with E. Parlar and M. Belegu re tax analysis in connection with estate claims.	0.10	\$75.50
08/22/22	D W SCOTT	0018	Review and comment on analysis re open tax issues (2.1); call with O. de Moor and H. Jacobson re same (.8); review materials in connection with preparation same (3.8).	6.70	\$5,058.50
08/22/22	D J NOVELLY	0014	Conduct research re insurance discovery issues.	3.20	\$2,480.00
08/23/22	A V CRAWFORD	0014	Review and comment on memo re insurance coverage issues (1.9); call with D. Windscheffel re same (.7); prepare for call with creditor counsel re insurance issues (.4); call with creditor counsel re same (.5); review discovery correspondence in advance of call with Gilbert and Reed Smith (.4); call with Gilbert and Reed Smith re discovery and strategy (1.0); call with D. Ginty re same (.3); correspondence with Andrews & Thornton re same (.2).	5.40	\$6,831.00
08/23/22	D J WINDSCHEFFEL	0014	Call with A. Crawford re insurance adversary proceeding discovery issues (.7); call with counsel to claimants re same (.5); conduct research re issues in insurance adversary proceeding (2.3).	3.50	\$3,867.50
08/23/22	D K KRASA	0008	Review and update hearing transcripts file.	0.60	\$285.00
08/23/22	D K KRASA	0020	Organize materials re opioid litigations (.5); circulate same (.2).	0.70	\$332.50
08/23/22	D K KRASA	0002	Review main case, adversary proceedings and appeals dockets (.5); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.70	\$332.50

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<u>Date</u>	<u>Tkpr</u>		<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/23/22	D CROCKETT GINTY		0014	Call with counsel for co-plaintiffs re discovery strategy (1.0); comment on insurance adversary proceeding research (.7); correspondence with D. Novelly about same (.1); review amended pre-trial order (.2); call with A. Crawford about case strategy (.3).	2.30	\$2,495.50
08/23/22	A PREIS		0022	Calls with UCC members re plan and alternatives.	1.00	\$1,775.00
08/23/22	O J DE MOOR		0018	Confer with D. Scott re revisions to tax analysis (.4); analyze issues re same (.4).	0.80	\$1,060.00
08/23/22	E S LISOVICZ		0007	Calls with creditors re case inquiries.	0.70	\$833.00
08/23/22	E E PARLAR		0013	Call with D. Scott re revisions to sections of analysis of estate claims (.4); analyze estate claims issues (.3); correspondence with Province re same (.3).	1.00	\$1,190.00
08/23/22	J SALWEN		0022	Conduct legal research re potential case trajectory issue after resolution of confirmation appeals (.9); analyze issues re same (.3).	1.20	\$1,314.00
08/23/22	B K BARKER		0020	Review recent developments in opioid litigations (.4); update tracker re same (.2).	0.60	\$627.00
08/23/22	B K BARKER		0007	Review claimant letters (.4); correspondence with K. Zaharis re same (.2); draft responses to same (1.1); calls with claimants re case inquiries (.7); update tracker re same (.3).	2.70	\$2,821.50
08/23/22	K M ZAHARIS		0007	Draft letter to claimant re case status and claim status (.4); correspondence with B. Barker re same (.1).	0.50	\$355.00
08/23/22	C A CARRILLO		0007	Revise public case calendar for creditors' website (1.5); correspondence with claimants re case updates (.1).	1.60	\$1,408.00
08/23/22	D W SCOTT		0013	Call with E. Parlar re tax analysis of analysis of estate claims.	0.40	\$302.00
08/23/22	D W SCOTT		0018	Meet with O. de Moor re tax analysis of and revisions to sections of same.	0.40	\$302.00
08/23/22	D J NOVELLY		0014	Conduct research on insurance issues (1.2); correspondence with D. Ginty re same (.2).	1.40	\$1,085.00
08/24/22	M P HURLEY		0022	Review Province memo re plan issues.	0.60	\$1,065.00
08/24/22	D J WINDSCHEFFEL		0014	Analyze issues re depositions in insurance adversary proceeding.	0.30	\$331.50
08/24/22	D K KRASA		0020	Organize materials re opioid	0.80	\$380.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			litigations (.6); circulate same (.2).		
08/24/22	D K KRASA	0002	Review main case, adversary proceedings and appeals dockets (.2); circulate same to team (.2).	0.40	\$190.00
08/24/22	E N MILLER	0022	Review markup to Sackler settlement (.3); review CTA revisions (.5).	0.80	\$996.00
08/24/22	A PREIS	0022	Various calls with UCC members re plan and alternatives.	1.80	\$3,195.00
08/24/22	A PREIS	0007	Correspondence with UCC open case matters.	0.40	\$710.00
08/24/22	B K BARKER	0007	Review claimant letters (.6); draft responses to same (.8); calls with claimants re case inquiries (.4); update tracker re same (.2).	2.00	\$2,090.00
08/24/22	B K BARKER	0003	Review invoice for UST guidelines compliance and privilege issues.	1.90	\$1,985.50
08/24/22	K M ZAHARIS	0007	Attention to claimant inquiries re case and claim status (.3); calls with claimants re same (.5).	0.80	\$568.00
08/24/22	D J NOVELLY	0014	Conduct research re insurance adversary issues.	3.60	\$2,790.00
08/25/22	M P HURLEY	0007	Participate on UCC update call.	0.40	\$710.00
08/25/22	A V CRAWFORD	0014	Comment on memo re insurance coverage issues (1.5); correspondence with Reed Smith and Gilbert re depositions (.2); correspondence with lit team members re deposition preparation and privilege issues (.4); analyze issues re same (1.3).	3.40	\$4,301.00
08/25/22	D J WINDSCHEFFEL	0014	Correspondence with lit team members re deposition and discovery issues in connection with insurance adversary proceeding.	0.30	\$331.50
08/25/22	D K KRASA	0020	Organize materials re opioid litigations (.3); circulate same (.2).	0.50	\$237.50
08/25/22	D K KRASA	0002	Review main case, adversary proceedings and appeals dockets (.2); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.40	\$190.00
08/25/22	S L BRAUNER	0007	Participate on UCC call re open case issues (.4); review update correspondence to UCC (.1).	0.50	\$700.00
08/25/22	A PREIS	0022	Calls with UCC members re issues in connection with appeals and potential plan alternatives (.6); call with Debtors' counsel re alternative	1.20	\$2,130.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/25/22	A PREIS	0007	plan structures (.3); consider issues re same (.3). Lead call with UCC re case updates and open issues.	0.40	\$710.00
08/25/22	Z CHEN	0007	Attend Committee meeting re various case issues.	0.40	\$474.00
08/25/22	S WELKIS	0007	Review update correspondence with Committee and related materials.	0.40	\$626.00
08/25/22	S WELKIS	0022	Analyze revised CTA re Sackler settlement.	2.20	\$3,443.00
08/25/22	E S LISOVICZ	0007	Attend Committee call re open matters (.4); correspondence re claimant inquiries (.4).	0.80	\$952.00
08/25/22	J SALWEN	0007	Review correspondence with UCC and related materials (.2); analyze issues re same (.2).	0.40	\$438.00
08/25/22	B K BARKER	0007	Review Cole Schotz increased professionals fees notice (.1); coordinate preparation for filing (.5); prepare notice for filing (.2); file same (.2); prepare notice to be served (.2); follow up with KCC re service (.1).	1.30	\$1,358.50
08/25/22	B K BARKER	0003	Review invoice for compliance with UST guidelines and privilege.	1.30	\$1,358.50
08/25/22	K M ZAHARIS	0020	Review opioid related litigation dockets.	0.40	\$284.00
08/25/22	C A CARRILLO	0003	Review July invoice to ensure compliance with UST Guidelines and privilege and confidentiality.	0.70	\$616.00
08/25/22	D J NOVELLY	0014	Conduct research re insurance coverage issues (4.5); draft analysis re same (2.7).	7.20	\$5,580.00
08/26/22	A V CRAWFORD	0014	Confer with D. Windscheffel re insurance discovery issues (.3); review updated deposition protocol (.1); confer with Reed Smith and Gilbert re same (.1).	0.50	\$632.50
08/26/22	D J WINDSCHEFFEL	0014	Review correspondence with Gilbert and Reed Smith re insurance adversary proceeding (.5); confer with A. Crawford re depositions in insurance adversary proceeding (.3); conduct research re case issues in insurance adversary proceeding (.5); revise analysis re same (1.6).	2.90	\$3,204.50
08/26/22	D K KRASA	0020	Organize materials re opioid litigations (.6); circulate same (.2).	0.80	\$380.00
08/26/22	D K KRASA	0002	Review main case, adversary proceedings and appeals dockets (.2); review and organize newly	0.40	\$190.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/26/22	D K KRASA	0007	filed pleadings for attorney team (.1); circulate same to team (.1). Revise detailed case calendar with key dates and deadlines for UCC website.	1.50	\$712.50
08/26/22	E N MILLER	0022	Review CTA markup re Sackler settlement (1.2); call with S. Welkis and J. Lumley re same (1.2).	2.40	\$2,988.00
08/26/22	S L BRAUNER	0003	Review Akin invoice for privilege and compliance with UST guidelines.	1.10	\$1,540.00
08/26/22	A PREIS	0007	Correspondence with UCC members re case status (.3); call with UCC member re same (.3).	0.60	\$1,065.00
08/26/22	A PREIS	0022	Calls with creditors re plan and appeal updates.	1.00	\$1,775.00
08/26/22	S WELKIS	0022	Analyze revised CTA in connection with Sackler settlement (1.6); call with J. Lumley and E. Miller re CTA issues (1.2).	2.80	\$4,382.00
08/26/22	E S LISOVICZ	0007	Review draft letters re claimant inquiries (1.7); call with K. Zaharis and B. Barker re same (.5).	2.20	\$2,618.00
08/26/22	E S LISOVICZ	0003	Review invoice for privilege and confidentiality and compliance with UST guidelines in connection with preparation of monthly fee statement.	1.20	\$1,428.00
08/26/22	R A COCHRANE	0020	Review materials re opioid litigation and update tracker re same (.4); draft summary re same (.8).	1.20	\$930.00
08/26/22	B K BARKER	0007	Call with E. Lisovicz and K. Zaharis re claimant letter responses (.5); review comments to same (.2); revise letters based on same (.6); calls with claimants (.4).	1.70	\$1,776.50
08/26/22	K M ZAHARIS	0007	Call with claimant re inquiries into case status and claim status (.6); call with E. Lisovicz and B. Barker re responses to claimant letters (.5).	1.10	\$781.00
08/26/22	C A CARRILLO	0020	Review SF docket re case updates for opioid lit tracker.	0.20	\$176.00
08/26/22	C A CARRILLO	0007	Calls with claimants re case updates (.3); revise tracker re same (.1).	0.40	\$352.00
08/26/22	C A CARRILLO	0003	Review July invoice to ensure compliance with UST Guidelines and privilege and confidentiality.	1.10	\$968.00
08/27/22	B K BARKER	0007	Review claimant letters re case updates (.2); call with claimant	1.50	\$1,567.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			re same (.2); review comments to claimants responses (.3); revise responses to claimant inquiries (.8).		
08/27/22	C A CARRILLO	0003	Analyze invoice review issues.	0.10	\$88.00
08/28/22	K M ZAHARIS	0020	Prepare summary of research re recent opioid litigation developments.	0.50	\$355.00
08/28/22	C A CARRILLO	0020	Draft summary of SF case docket updates for weekly opioid lit tracker.	0.40	\$352.00
08/29/22	A V CRAWFORD	0014	Review materials re W. Chang deposition preparation for insurance adversary proceeding (1.9); correspondence with D. Windscheffel re same (.4).	2.30	\$2,909.50
08/29/22	D J WINDSCHEFFEL	0014	Correspondence with A. Crawford re deposition preparation in connection with insurance adversary proceeding.	0.30	\$331.50
08/29/22	D K KRASA	0006	Review Cole Schotz increased professionals fees notice (.1); coordinate preparation for filing (.5); prepare notice for filing (.2); file same (.2); prepare notice to be served (.2); follow up with KCC re service (.1).	1.30	\$617.50
08/29/22	D K KRASA	0020	Organize materials re opioid litigations (.6); circulate same (.2).	0.80	\$380.00
08/29/22	D K KRASA	0002	Review main case, adversary proceedings and appeals dockets (.2); circulate same to team (.1).	0.30	\$142.50
08/29/22	D CROCKETT GINTY	0014	Correspondence with Cole Schotz re review of insurance adversary proceeding filings.	0.30	\$325.50
08/29/22	A PREIS	0022	Calls (1.1) and correspondence (.4) with various parties re potential alternative plan structure issues.	1.50	\$2,662.50
08/29/22	A PREIS	0007	Correspondence with UCC re open issues.	0.30	\$532.50
08/29/22	E S LISOVICZ	0006	Review (.1) and prepare filing version of (.1) Cole Schotz notice of rate increase.	0.20	\$238.00
08/29/22	E S LISOVICZ	0003	Review invoice for privilege and confidentiality and compliance with UST guidelines in connection with preparation of monthly fee statement.	1.20	\$1,428.00
08/29/22	B K BARKER	0003	Review invoice re prep of fee statement.	3.20	\$3,344.00
08/29/22	B K BARKER	0020	Review recent developments in opioid litigations (.4); review opioid lit summaries for weekly update (.7); revise same (.4); call with A. Carrillo re opioid lit	2.20	\$2,299.00

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08/29/22	B K BARKER	0007	tracking (.1); review filings in opioid lit (.6). Review claimant letters re case updates (.5); calls with claimants re same (.6); revise responses to claimant inquiries (.8).	1.90	\$1,985.50
08/29/22	K M ZAHARIS	0007	Review correspondence with opioid claimants (.2); draft response to same (.3).	0.50	\$355.00
08/29/22	C A CARRILLO	0007	Review UCC case update correspondence (.1); revise public calendar for creditors' website (.3).	0.40	\$352.00
08/29/22	C A CARRILLO	0020	Call with B. Barker re opioid lit tracking updates.	0.10	\$88.00
08/30/22	A V CRAWFORD	0014	Attend W. Chang deposition preparation meeting re insurance adversary proceeding (6.0); correspondence with lit team members re same (.4).	6.40	\$8,096.00
08/30/22	D J WINDSCHEFFEL	0014	Correspondence with lit team members re deposition preparation for insurance adversary proceeding.	0.20	\$221.00
08/30/22	D K KRASA	0003	Prepare workbook for the ninth interim fee period (.6); prepare workbook for June fee statement (2.4); draft June statement (1.0); update exhibits (1.0); draft summary of status (.2).	5.20	\$2,470.00
08/30/22	D K KRASA	0020	Organize materials re opioid litigations (.2); circulate same (.2).	0.40	\$190.00
08/30/22	D K KRASA	0002	Review main case, adversary proceedings and appeals dockets (.1); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.30	\$142.50
08/30/22	D CROCKETT GINTY	0014	Correspond with members of lit team members re insurance adversary proceeding depo prepp.	0.20	\$217.00
08/30/22	A PREIS	0007	Calls with claimants re case updates.	0.50	\$887.50
08/30/22	A PREIS	0022	Correspondence with PI counsel re plan issues (.3); correspondence with Debtors' counsel and AHC re plan issues (.2).	0.50	\$887.50
08/30/22	A PREIS	0014	Analyze insurance adversary proceeding discovery issues.	0.30	\$532.50
08/30/22	E S LISOVICZ	0007	Review claimant inquiries.	0.20	\$238.00
08/30/22	K M ZAHARIS	0020	Review dockets in certain opioid related litigation (.3); summarize pleadings from same (.4); research re same (.3).	1.00	\$710.00

PURDUE CREDITORS COMMITTEE  
Invoice Number: 2008835

Page 28  
October 14, 2022

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/31/22	D J WINDSCHEFFEL	0014	Review insurance adversary proceeding discovery.	0.30	\$331.50
08/31/22	D K KRASA	0004	Coordinate preparation of Committee Professionals' monthly fee statements (1.0); prepare fee statements for filing (.5); file same (.7); prepare fee applications to be served (.4); follow up with KCC re service (.1).	2.70	\$1,282.50
08/31/22	D K KRASA	0020	Organize materials re opioid litigations (.4); circulate same (.2).	0.60	\$285.00
08/31/22	D K KRASA	0002	Review main case, adversary proceedings and appeals dockets (.1); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.30	\$142.50
08/31/22	E N MILLER	0022	Call with counsel to AHC re CTA and related Sackler settlement issues.	1.20	\$1,494.00
08/31/22	A PREIS	0022	Calls with creditors re plan and case updates.	1.00	\$1,775.00
08/31/22	A PREIS	0014	Comment on insurance letter.	0.50	\$887.50
08/31/22	A PREIS	0007	Calls with claimants re case updates	0.50	\$887.50
08/31/22	S WELKIS	0022	Call with AHC counsel re CTA comments from Sackler counsel re shareholder settlement agreement (1.2); analyze open CTA points (.9).	2.10	\$3,286.50
08/31/22	E S LISOVICZ	0004	Review UCC professional fee statements for privilege and confidentiality issues (.7); correspond with UCC professionals re same (.2); revise (.4) and attend to filing of (.1) same.	1.40	\$1,666.00
08/31/22	B K BARKER	0003	Review invoice re prep of fee statement (.5); prep filing version of fee statement (.5); correspondence with E. Lisovicz re same (.3); review invoice re UST guidelines compliance and privilege (.8).	2.10	\$2,194.50
08/31/22	K M ZAHARIS	0003	Review portions of invoice for compliance with UST Guidelines.	0.70	\$497.00
08/31/22	C A CARRILLO	0007	Review UCC correspondence re open case issues.	0.10	\$88.00
08/31/22	C A CARRILLO	0020	Review SF docket for case updates re opioid lit tracking.	0.10	\$88.00
08/31/22	C A CARRILLO	0003	Review July invoice to ensure compliance with UST Guidelines and privilege and confidentiality.	1.90	\$1,672.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
			Total Hours	460.30

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
J L SORKIN	7.10	at \$1565.00 =	\$11,111.50
H B JACOBSON	7.40	at \$1415.00 =	\$10,471.00
M P HURLEY	10.90	at \$1775.00 =	\$19,347.50
A V CRAWFORD	35.10	at \$1265.00 =	\$44,401.50
E N MILLER	12.20	at \$1245.00 =	\$15,189.00
S L BRAUNER	14.00	at \$1400.00 =	\$19,600.00
A PREIS	61.10	at \$1775.00 =	\$108,452.50
O J DE MOOR	13.10	at \$1325.00 =	\$17,357.50
Z CHEN	5.90	at \$1185.00 =	\$6,991.50
S WELKIS	11.10	at \$1565.00 =	\$17,371.50
D J WINDSCHEFFEL	26.50	at \$1105.00 =	\$29,282.50
D CROCKETT GINTY	36.90	at \$1085.00 =	\$40,036.50
E S LISOVICZ	12.40	at \$1190.00 =	\$14,756.00
E E PARLAR	8.20	at \$1190.00 =	\$9,758.00
J SALWEN	11.80	at \$1095.00 =	\$12,921.00
R A COCHRANE	7.50	at \$775.00 =	\$5,812.50
B K BARKER	90.00	at \$1045.00 =	\$94,050.00
K M ZAHARIS	17.40	at \$710.00 =	\$12,354.00
C A CARRILLO	16.40	at \$880.00 =	\$14,432.00
D W SCOTT	12.40	at \$755.00 =	\$9,362.00
D J NOVELLY	15.60	at \$775.00 =	\$12,090.00
D K KRASA	27.30	at \$475.00 =	\$12,967.50

Current Fees	\$538,115.50
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## FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$2,446.12
Computerized Legal Research - Other	\$11.98
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$280.43
Computerized Legal Research - Westlaw - in contract 30% discount	\$3,546.00
Courier Service/Messenger Service- Off Site	\$40.00
Meals - Overtime	\$20.00
Postage	\$3.93
Transcripts	\$98.40
Travel - Ground Transportation	\$53.32

Current Expenses	\$6,500.18
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<b>Total Amount of This Invoice</b>	<b>\$544,615.68</b>
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**Exhibit D**

**Disbursement Summary**

<b>Disbursement Activity</b>	<b>Amount (\$)</b>
Computerized Legal Research - Lexis - In Contract 30% Discount	\$2,446.12
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$3,546.00
Computerized Legal Research - Courtlink - In Contract 50% discount	\$280.43
Computerized Legal Research - Other	\$11.98
Courier Service/Messenger Service - Off Site	\$40.00
Meals - Overtime	\$20.00
Postage	\$3.93
Transcripts	\$98.40
Travel - Ground Transportation	\$53.32
<b>TOTAL:</b>	<b>\$6,500.18</b>

**Exhibit E**

**Itemized Disbursements**



PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901  
ATTN: JOHN LOWNE

Invoice Number 2008835  
Invoice Date 10/14/22  
Client Number 10147  
Matter Number 6  
0001

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Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
08/01/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/01/22	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 8/1/2022 AcctNumber: 1003229222 ConnectTime: 0.0	\$733.52
08/01/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/1/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/02/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
08/02/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/2/2022 AcctNumber:	\$8.21

08/03/22	1003389479 ConnectTime: 0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 8/3/2022 AcctNumber: 1003229222 ConnectTime: 0.0	\$2,397.54
08/03/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/3/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/03/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BARKER BROOKS; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$144.66
08/03/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US COURT DOCUMENTS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 1.0	\$73.06
08/03/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US MOTIONS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 2.0	\$146.13
08/03/22	Postage US Postage - Lisovicz, Edan, NY, 1 piece(s)	\$1.92
08/03/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
08/04/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US MOTIONS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 1.0	\$73.06
08/04/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/4/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/04/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
08/04/22	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 94198 DATE: 8/15/2022 SENDER'S NAME: A.PREIS; JOB NUMBER: 1538872; PICKUP: One Bryant Park; DESTINATION: [REDACTED] [REDACTED] DATE: 08/04/2022	\$40.00
08/05/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type:	\$5.54

08/05/22 OTHER FREQUENCY TRACKS;  
Quantity: 1.0  
Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/5/2022 AcctNumber:  
1003389479 ConnectTime: 0.0

08/06/22 Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/6/2022 AcctNumber:  
1003389479 ConnectTime: 0.0

08/07/22 Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/7/2022 AcctNumber:  
1003389479 ConnectTime: 0.0

08/08/22 Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/8/2022 AcctNumber:  
1003389479 ConnectTime: 0.0

08/08/22 Computerized Legal Research - Courtlink \$5.55  
- In Contract 50% Discount Service:  
COURTLINK TRACK; Employee:  
CLAUS AMANDA; Charge Type:  
OTHER FREQUENCY TRACKS;  
Quantity: 1.0

08/09/22 Computerized Legal Research - Courtlink \$5.55  
- In Contract 50% Discount Service:  
COURTLINK TRACK; Employee:  
CLAUS AMANDA; Charge Type:  
OTHER FREQUENCY TRACKS;  
Quantity: 1.0

08/09/22 Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/9/2022 AcctNumber:  
1003389479 ConnectTime: 0.0

08/10/22 Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/10/2022 AcctNumber:  
1003389479 ConnectTime: 0.0

08/10/22 Computerized Legal Research - Courtlink \$5.55  
- In Contract 50% Discount Service:  
COURTLINK TRACK; Employee:  
CLAUS AMANDA; Charge Type:  
OTHER FREQUENCY TRACKS;  
Quantity: 1.0

08/11/22 Computerized Legal Research - Courtlink \$5.55  
- In Contract 50% Discount Service:  
COURTLINK TRACK; Employee:  
CLAUS AMANDA; Charge Type:  
OTHER FREQUENCY TRACKS;  
Quantity: 1.0

08/11/22 Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/11/2022 AcctNumber:  
1003389479 ConnectTime: 0.0

08/12/22 Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/12/2022 AcctNumber:  
1003389479 ConnectTime: 0.0

08/12/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BARKER BROOKS; Charge Type: ACCESS CHARGE; Quantity: 11.0	\$794.01
08/12/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/13/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/14/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/14/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/14/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184-145 DATE: 8/14/2022 Brooks Barker - Abace Sushi - 8/11/2022 - Overtime Meal	\$20.00
08/15/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/15/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/15/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/16/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/16/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/16/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/17/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/17/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/17/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/17/22	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 44764 DATE: 8/24/2022	\$53.32

Vendor: Dial Car Voucher #: 444513  
 Date: 08/17/2022 Name: Brooks Barker||  
 Car Service, Vendor: Dial Car Voucher  
 #: 444513 Date: 08/17/2022 Name:  
 Brooks Barker

08/18/22 Computerized Legal Research - Courtlink \$5.55  
 - In Contract 50% Discount Service:  
 COURTLINK TRACK; Employee:  
 CLAUS AMANDA; Charge Type:  
 OTHER FREQUENCY TRACKS;  
 Quantity: 1.0

08/18/22 Computerized Legal Research - Courtlink \$3.52  
 - In Contract 50% Discount Service: US  
 DOCKETS; Employee: MOLTRUP  
 MEGAN; Charge Type: DOC ACCESS;  
 Quantity: 1.0

08/18/22 Computerized Legal Research - Courtlink \$149.30  
 - In Contract 50% Discount Service:  
 SEARCH; Employee: MOLTRUP  
 MEGAN; Charge Type: ACCESS  
 CHARGE; Quantity: 3.0

08/18/22 Computerized Legal Research - Westlaw \$8.21  
 - in contract 30% discount User: YEN  
 DORIS Date: 8/18/2022 AcctNumber:  
 1003389479 ConnectTime: 0.0

08/19/22 Computerized Legal Research - Westlaw \$8.21  
 - in contract 30% discount User: YEN  
 DORIS Date: 8/19/2022 AcctNumber:  
 1003389479 ConnectTime: 0.0

08/19/22 Computerized Legal Research - Courtlink \$5.55  
 - In Contract 50% Discount Service:  
 COURTLINK TRACK; Employee:  
 CLAUS AMANDA; Charge Type:  
 OTHER FREQUENCY TRACKS;  
 Quantity: 1.0

08/20/22 Computerized Legal Research - Westlaw \$8.21  
 - in contract 30% discount User: YEN  
 DORIS Date: 8/20/2022 AcctNumber:  
 1003389479 ConnectTime: 0.0

08/20/22 Transcripts VENDOR: VERITEXT \$98.40  
 INVOICE#: 5985252 DATE: 8/20/2022  
 Transcriber fee for transcript of August  
 17, 2022 hearing.

08/21/22 Computerized Legal Research - Westlaw \$8.21  
 - in contract 30% discount User: YEN  
 DORIS Date: 8/21/2022 AcctNumber:  
 1003389479 ConnectTime: 0.0

08/22/22 Computerized Legal Research - Westlaw \$8.21  
 - in contract 30% discount User: YEN  
 DORIS Date: 8/22/2022 AcctNumber:  
 1003389479 ConnectTime: 0.0

08/22/22 Computerized Legal Research - Westlaw \$160.43  
 - in contract 30% discount User:  
 CARRILLO CRAIG A Date: 8/22/2022  
 AcctNumber: 1000812018 ConnectTime:  
 0.0

08/22/22 Computerized Legal Research - Courtlink \$5.55  
 - In Contract 50% Discount Service:

COURTLINK TRACK; Employee:  
CLAUS AMANDA; Charge Type:  
OTHER FREQUENCY TRACKS;  
Quantity: 1.0  
08/23/22 Computerized Legal Research - Courtlink \$5.55  
- In Contract 50% Discount Service:  
COURTLINK TRACK; Employee:  
CLAUS AMANDA; Charge Type:  
OTHER FREQUENCY TRACKS;  
Quantity: 1.0  
08/23/22 Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/23/2022 AcctNumber:  
1003389479 ConnectTime: 0.0  
08/23/22 Computerized Legal Research - Lexis - in \$207.90  
contract 30% discount Service:  
SEARCH; Employee: NOVELLY  
DANIELLE; Charge Type: ACCESS  
CHARGE; Quantity: 3.0  
08/24/22 Computerized Legal Research - Lexis - in \$207.90  
contract 30% discount Service:  
SEARCH; Employee: NOVELLY  
DANIELLE; Charge Type: ACCESS  
CHARGE; Quantity: 3.0  
08/24/22 Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/24/2022 AcctNumber:  
1003389479 ConnectTime: 0.0  
08/24/22 Computerized Legal Research - Courtlink \$5.55  
- In Contract 50% Discount Service:  
COURTLINK TRACK; Employee:  
CLAUS AMANDA; Charge Type:  
OTHER FREQUENCY TRACKS;  
Quantity: 1.0  
08/25/22 Computerized Legal Research - Courtlink \$5.55  
- In Contract 50% Discount Service:  
COURTLINK TRACK; Employee:  
CLAUS AMANDA; Charge Type:  
OTHER FREQUENCY TRACKS;  
Quantity: 1.0  
08/25/22 Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/25/2022 AcctNumber:  
1003389479 ConnectTime: 0.0  
08/25/22 Computerized Legal Research - Lexis - in \$554.40  
contract 30% discount Service:  
SEARCH; Employee: NOVELLY  
DANIELLE; Charge Type: ACCESS  
CHARGE; Quantity: 8.0  
08/25/22 Computerized Legal Research - Lexis - in \$37.10  
contract 30% discount Service: LEXIS  
ANSWER CARD; Employee:  
NOVELLY DANIELLE; Charge Type:  
DOC ACCESS; Quantity: 1.0  
08/26/22 Computerized Legal Research - Courtlink \$5.55  
- In Contract 50% Discount Service:  
COURTLINK TRACK; Employee:  
CLAUS AMANDA; Charge Type:

08/26/22 OTHER FREQUENCY TRACKS;  
Quantity: 1.0  
Computerized Legal Research - Lexis - in \$207.90  
contract 30% discount Service:  
SEARCH; Employee: NOVELLY  
DANIELLE; Charge Type: ACCESS  
CHARGE; Quantity: 3.0

08/26/22 Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/26/2022 AcctNumber:  
1003389479 ConnectTime: 0.0

08/27/22 Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/27/2022 AcctNumber:  
1003389479 ConnectTime: 0.0

08/28/22 Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/28/2022 AcctNumber:  
1003389479 ConnectTime: 0.0

08/29/22 Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/29/2022 AcctNumber:  
1003389479 ConnectTime: 0.0

08/29/22 Computerized Legal Research - Courtlink \$5.55  
- In Contract 50% Discount Service:  
COURTLINK TRACK; Employee:  
CLAUS AMANDA; Charge Type:  
OTHER FREQUENCY TRACKS;  
Quantity: 1.0

08/30/22 Computerized Legal Research - Courtlink \$5.55  
- In Contract 50% Discount Service:  
COURTLINK TRACK; Employee:  
CLAUS AMANDA; Charge Type:  
OTHER FREQUENCY TRACKS;  
Quantity: 1.0

08/30/22 Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/30/2022 AcctNumber:  
1003389479 ConnectTime: 0.0

08/31/22 Computerized Legal Research - Westlaw \$8.21  
- in contract 30% discount User: YEN  
DORIS Date: 8/31/2022 AcctNumber:  
1003389479 ConnectTime: 0.0

08/31/22 Computerized Legal Research - Courtlink \$5.55  
- In Contract 50% Discount Service:  
COURTLINK TRACK; Employee:  
CLAUS AMANDA; Charge Type:  
OTHER FREQUENCY TRACKS;  
Quantity: 1.0

08/31/22 Computerized Legal Research - Other \$11.98  
VENDOR: COURTALENT.COM, INC  
INVOICE#: 134294-2208 DATE:  
8/31/2022  
- Document retrieval in various courts

08/31/22 Postage US Postage - Barker, Brooks, \$2.01  
NY, 1 piece(s)

PURDUE CREDITORS COMMITTEE  
Invoice Number: 2008835

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October 14, 2022

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Current Expenses	\$6,500.18
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<b>Total Amount of This Invoice</b>	<b>\$544,615.68</b>
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